AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)		
05	2004OCT05	SEE SCHEDULE					
6. Issued By	Code w56HZV	7. Administered By (If other than Item 6) Code S0302A					
TACOM WARREN		DCMA PHOENIX					
AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177		TWO RENAISSANCE SQUA 40 N. CENTRAL AVENUE					
WARREN, MICHIGAN 48397-5000			35004-4424				
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: BEITELST@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
MCT INDUSTRIES, INC.							
7451 PAN AMERICAN FRWY NE			9B. Dated (See	Item 11)			
ALBUQUERQUE, NM. 87109-4645							
		X	10A. Modifica	tion Of Contract/	Order No.		
			DAAE07-99-D-	S024/0009			
TYPE BUSINESS: Other Small Business		10B. Dated (Se	ee Item 13)				
Code ^{2W888} Facility Code			2004FEB24				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	(uired)						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Described In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a			The Cl	nanges Set Forth l	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	ich as changes	in paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	n/contract subje	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)		
		GREGORY M. DIXON			• /		
15B. Contractor/Offeror	15C. Date Signed	DIXONG@TACOM. ARMY 16B. United States Of		±-08/3	16C. Date Signed		
222 Communication	130. Dan Bigileu	105. Cincu States Of	100		200. Date Digitet		
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By (Signature of	/SIGNED/	Der: now\	2004OCT05		
(Signature of person authorized to sign)		(Signature o	f Contracting (micer)	1		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S024/0009

MOD/AMD 05

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 05 TO DELIVERY ORDER 0009 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$307,344.00

AMOUNT ADDED BY THIS ACTION: \$0.00

CURRENT DOLLAR AMOUNT: \$307,344.00

- 1. This modification adds shipping instructions for 2 tan CKTs. The CKTs are to be shipped to Frederick, MD ASAP, but not later than 8 October, 2004.
- 2. Due to the above, to date, shipping instructions have been provided for 8 of the 16 CKTs on CLIN 0004AA.
- 3. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0009 MOD/AMD 05

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	PRODUCTION QUANTITY	16	EA	\$ 18,169.00000	\$290,704.0
	NOUN: CKT - HARDWARE PRON: W146B0782T PRON AMD: 05 ACRN: AA AMS CD: P532591 CUSTOMER ORDER NO: MIPR4ES6R00604				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG4068T078 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 31-AUG-2004 002 6 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80SBG4238T078 CB0009 J 3 DEL REL CD QUANTITY DEL DATE 001 6 31-AUG-2004				
	FOB POINT: Origin	INT: Origin			
	SHIP TO: PARCEL POST ADDRESS (CB0009) XR SFA INCORPORATED FREDERICK MANUFACTURING DIV 20 SOUTH WISNER STREET FREDERICK MD 21701-5652				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0009				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0009 MOD/AMD 05

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W80SBG4278T078 CB0009 J 3 DEL REL CD QUANTITY DEL DATE 001 2 08-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (CB0009) XR SFA INCORPORATED FREDERICK MANUFACTURING DIV 20 SOUTH WISNER STREET FREDERICK MD 21701-5652				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0009				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S024/0009

MOD/AMD 05

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

SECTION F - DELIVERIES OR PERFORMANCE

DOC REL CD 002
DELIVERY OF 6 EACH TAN CONTAINERIZED KITCHEN TRAILERS
TO FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS
POSSIBLE BUT NOT LATER THAN 17 SEPTEMBER 2004 IS
REQUIRED.

MARK FOR: CB0009 ATTN: CHIP SEALING (301) 662-6811

DOC REL CD 003

DELIVERY OF 2 EACH TAN CONTAINERIZED KITCHEN TRAILERS TO FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS POSSIBLE BUT NOT LATER THAN 8 OCTOBER 2004 IS REQUIRED.

MARK FOR: CB0009 ATTN: CHIP SEALING (301) 662-6811

*** END OF NARRATIVE F 001 ***